

Campaign Finance Receipts & Expenditures Report 7/30/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate	Amended Filing	Termination Report

Campaign Finance Candidate Name:Bill Pannbacker

Filing Report Address: 210 E. College

Address2:

City: Washington Zip: 66968 County:

Home Phone: (785) 747-7249 Business Phone: Office Sought: State Representative District: 106

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,300.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$729.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,570.34
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$120.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

[&]quot;I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 7/26/2018 4:42:12 PM

Signature of Candidate or Treasurer: Merle Hadachek

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bill Pannbacker

	Name and Address	Type of Payment	Occupation of Individual	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount
07/21/18	Kansas Insurance Agents Political Action Committee 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/21/18	Venture Corporation PO Box 11486 Great Bend KS 67530	Check		\$500.00
07/20/18	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/20/18	William Bryant DVM 1884 Quivira RD Washington KS 66968	Check		\$100.00
07/19/18	Credit Union Political Action Committee of Kansas 901 SW BLVD Topeka KS 66612	Check		\$500.00
07/17/18	Larry Stoppel 123 W 4th ST Washington KS 66968	Check		\$100.00
07/13/18	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604	Check		\$500.00
07/09/18	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00
07/09/18	Kansas Ethanol 816 SW Tyler Topeka KS 66968	Check		\$250.00
07/05/18	Kansas Medical Society 623 SW 10th AV Topeka KS 66612	Check		\$500.00
07/03/18	Mary Kay Sherlock 1955 Rainbow RD Washington KS 66968	Check		\$100.00
06/22/18	Kansas Livestock Association 6031 SW 37th ST Topeka KS 66614	Check		\$250.00
06/12/18	Chris Pannbacker 210 E. College Washington KS 66968	Check	executive secretary	\$500.00
Total Itemiz	ed Receipts for Period			\$4300.00
Total Unite	mized Contributions (\$50 or less)			\$0
	tical Materials (Unitemized)			\$0
Total Contr	ibutions When Contributor Not K	nown		\$0

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Bill Pannbacker

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/01/18	Bill Pannbacker 210 E. College Washington KS 66958	farmer/stockman	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$120.00
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$120.00	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill Pannbacker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/18	USPS 100 C ST Washington KS 66968	Postage/Shipping stamps	\$70.00
07/09/18	Jewell County Clerk 307 N Commercial Mankato KS 66956	Voter file voter registration list	\$7.36
07/09/18	Republic County Clerk 1815 M ST Belleville KS 66935	Voter file voter registration list	\$40.00
07/09/18	Washington County Clerk 214 C ST Washington KS 66968	Voter file voter registration list	\$15.50
06/27/18	DMD Designs and Graphics 125 E Third Washington KS 66968	Printing signs, shirts, buttons	\$571.86
06/20/18	Harland Clarke 15955 La Cantera Parkway San Antonio TX 78526	Printing checks	\$24.94
Total Itemize	ed Expenditures This Period		\$729.66
	nized Expenditures of \$50 or less		\$0
TOTAL EXP	ENDITURES & OTHER DISBURSEMEN	TS THIS PERIOD	\$729.66